

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 21-10312-PMM

Donald Michael Reinmiller
 13 Buckwalter Circle
 Millersville PA 17551

Petition Filed Date: 02/08/2021
 341 Hearing Date: 03/16/2021
 Confirmation Date: 06/17/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2024	\$150.00		09/10/2024	\$150.00		10/09/2024	\$150.00	
11/12/2024	\$150.00		12/09/2024	\$150.00		01/10/2025	\$150.00	
02/10/2025	\$150.00		03/10/2025	\$150.00		04/09/2025	\$150.00	
05/09/2025	\$150.00		06/09/2025	\$150.00		07/10/2025	\$150.00	
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$2,998.58	\$382.99	\$2,615.59
2	LANCASTER GENERAL HOSPITAL »» 008	Unsecured Creditors	\$1,226.65	\$147.06	\$1,079.59
4	MEMBERS 1ST FCU »» 010	Unsecured Creditors	\$773.50	\$101.79	\$671.71
5	MEMBERS 1ST FCU »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$9,750.98	\$1,283.31	\$8,467.67
7	ROCKET LOANS »» 001	Unsecured Creditors	\$8,134.18	\$1,070.47	\$7,063.71
8	WELL SPAN »» 002	Unsecured Creditors	\$167.36	\$15.05	\$152.31
9	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$4,995.23	\$657.36	\$4,337.87
10	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$8,421.93	\$1,108.42	\$7,313.51
11	QUICKEN LOANS INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MERRICK BANK »» 006	Unsecured Creditors	\$60.63	\$0.00	\$60.63
0	BURKE & HESS	Attorney Fees	\$2,595.86	\$2,595.86	\$0.00

Chapter 13 Case No. 21-10312-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$8,100.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$7,362.31	Arrearages:	\$0.00
Paid to Trustee:	\$696.75	Total Plan Base:	\$9,000.00
Funds on Hand:	\$40.94		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.